

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-12579-AMC**

JAMES F. BAREIS  
 732 M. LIMEKILN PIKE  
 CHALFONT PA 18914

Petition Filed Date: 04/23/2019  
 341 Hearing Date: 05/31/2019  
 Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2022	\$200.00		09/26/2022	\$200.00		10/24/2022	\$200.00	
11/28/2022	\$200.00		12/27/2022	\$200.00		01/24/2023	\$200.00	
02/27/2023	\$200.00		03/24/2023	\$200.00		04/24/2023	\$200.00	
05/24/2023	\$200.00		06/27/2023	\$200.00		07/24/2023	\$200.00	
<b>Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,675.16</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$5,600.00	\$5,600.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,517.66	\$1,031.09	\$5,486.57
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,747.21	\$1,156.72	\$8,590.49
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$571.24	\$84.61	\$486.63
5	US BANK NA »» 005	Unsecured Creditors	\$5,620.32	\$889.09	\$4,731.23
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$14,373.56	\$2,274.00	\$12,099.56
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$14,860.51	\$14,860.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$572.51	\$84.71	\$487.80
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,185.71	\$820.42	\$4,365.29
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,399.71	\$1,012.55	\$5,387.16
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$4,015.24	\$621.59	\$3,393.65
12	SPECIALIZED LOAN SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12579-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$31,675.16	Current Monthly Payment:	\$200.00
Paid to Claims:	\$28,435.29	Arrearages:	(\$50.00)
Paid to Trustee:	\$3,032.52	Total Plan Base:	\$33,425.16
Funds on Hand:	\$207.35		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).